

BILL NO. S-78-08-05

SPECIAL ORDINANCE NO. S-

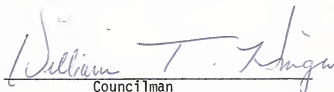
129-78

AN ORDINANCE approving a certain bid document for purchase of one 1979 Plymouth Volare for Community Development and Planning.


BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document Ref. No. 839, dated July 11, 1978, between the City of Fort Wayne, by and through its Mayor and the Community Development and Planning Department and Northway Chrysler Plymouth, Inc., for the purchase of one (1) 1979 Plymouth Volare, 4 door sedan, at a total cost of \$4,764.45, all as more particularly set forth in said bid document Ref. No. 839 and Purchase Order No. 4-02890, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by Hengo, seconded by Honta, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 8-8-78

Charles W. Winterman  
CITY CLERK

Read the third time in full and on motion by Hengo, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>1</u>	_____	<u>2</u>	_____
<u>BURNS</u>	<u>X</u>	<u>X</u>	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-22-78

Charles W. Winterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. J-129-78 on the 22nd day of August, 1978.  
ATTEST: (SEAL)

Charles W. Winterman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of August, 1978, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Winterman  
CITY CLERK

Approved and signed by me this 24 day of August, 1978, at the hour of 11 o'clock \_\_\_\_\_ M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-78-08-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document for purchase of one 1979 Plymouth  
Volare for Community Development and Planning

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga  
Vivian G. Schmidt

Fredrick R. Hunter

8-22-78  
DATE 8-22-78 CONCURSED IN  
CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To R. Steven Hill - Community Development & Planning Date July 31, 1978

From Purchasing Department

Subject Bid Reference No. 839 - 1979 Automobile Community Development & Planning

## COPIES TO:

Enclosed you will find Bid Documents - Bid No. 839 - relating to Purchase Order 4-02890, which is prepared in favor of Northway-Chrysler-Plymouth, Inc. for a 1979 Plymouth Volare, in the amount of \$4764.45.


The following documents are attached in support of the recommendation of Northway's offer:

1. Copy of Tabulation Sheet
2. Copy of mailing list
3. Copies of Two (2) Bids received
4. Copy of Memorandum from Community Development & Planning
5. Copy of Purchase Order

Eleven (11) Vendors were mailed invitations to Bid. Four (4) Bids were picked up only Two (2) Bids returned.

As the Tabulation Sheet indicates Northway Chrysler-Plymouth's offering was the lower of the two (2) Bids received. The Bid submitted by Northway-Chrysler-Plymouth meets specifications as required and has been reviewed and approved by Community Development & Planning.

Please process all of the attached documents for Councilmanic Approval. Please make certain that no confirming Purchase Order Number is communicated to Northway-Chrysler-Plymouth, Inc. until evidence of approval by Council is furnished to the Purchasing Department.

  
\_\_\_\_\_  
Gaye Bales - Buyer

  
Approved: R.F. Bugher - Director

COMPUTATION OF BIDS				
PID REF. <u>839</u>	1978 or 1979 4-Door Sedan			
CLOSING DATE <u>7-11-78 At 11:00A.M.</u>				
Allen County Motors 2300 West Jefferson Blvd. Fort Wayne, Indiana 46802 <i>Checked 8/30/1</i> <i>Handwritten: 4-24-78</i>	TOTAL \$ <u>6349.00</u> LESS TAX <u>11.90</u> LESS TRADE <u>250.00</u> LESS DISC <u>1164.00</u> TOTAL <u>4923.10</u> <i>Handwritten: 4-24-78</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Hefner Chevrolet 500 East State Street Fort Wayne, Indiana 46805	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Davis Pontiac, Inc. 312 West Main Street Fort Wayne, Indiana 46802	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Northway-Chrysler Plymouth 4140 Coldwater Road Fort Wayne, Indiana 46805 <i>Handwritten: 8/30/78</i> <i>Handwritten: 4-24-78</i>	TOTAL \$ <u>5698.24</u> LESS TAX _____ LESS TRADE <u>300.00</u> LESS DISC <u>123.79</u> TOTAL <u>4764.45</u> <i>Handwritten: 8/30/78</i> <i>Handwritten: 4-24-78</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 839

ITEM: 1978 or 1979 4-Door Sedan

DEPARTMENT: CD & P

OPEN DATE: 7-11-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Allen County Motors 2300 West Jefferson Blvd. Fort Wayne, Indiana 46802		<i>6/24/78</i> <i>Tim Baller</i>	<i>6/26/78</i>		<i>7/10/78</i>
Fort Wayne Dodge, Inc. 100 Coliseum Blvd. - West Fort Wayne, Indiana			<i>6/26/78</i>		
Hefner Chevrolet 500 East State Street Fort Wayne, Indiana 46805		<i>7/11/78</i> <i>Jim Hefner</i>	<i>6/26/78</i>		
Dave McIntire, Inc. 320 West Coliseum Blvd. Fort Wayne, Indiana 46805			<i>6/26/78</i>		
Don Ayres Pontiac 4740 Lima Road Fort Wayne, Indiana 46808			<i>6/24/78</i>		
Fort Wayne American Motors 4320 Coldwater Road Fort Wayne, Indiana 46805			<i>6/26/78</i>		
Collins Oldsmobile 4801 Coldwater Road Fort Wayne, Indiana 46825			<i>6/26/78</i>		
Jim Kelly Buick, Inc. 1819 South Calhoun Street Fort Wayne, Indiana 46804			<i>6/26/78</i>		
Northway-Chrysler Plymouth 4140 Coldwater Road Fort Wayne, Indiana 46805		<i>7/11/78</i> <i>Richard Muller</i>	<i>6/26/78</i>		<i>7/11/78</i>
Hoosier Ford, Inc. U.S. #24 - East Huntington, Indiana 46750			<i>6/26/78</i>		

## RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 839

ITS:

DEPARTMENT:

OPEN DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

[illegible]

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of R.F. Hughes-423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning

Room 800 - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, July 11, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 6

Ref. No. 839

Date June 22, 1978

Date wanted

Fund  
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1.		<p>1978 or 1979 Four (4) Door Sedan as per attached Specifications.</p> <p>All Specifications &amp; Questionnaire must be fully completed for consideration.</p> <p>Trade In Vehicle may be seen by contacting Mr. Jim Snyder, phone 423-7708.</p> <p>Affirmative Action: On File: _____ Attached: _____</p>		

Bid Bond required ☐ NO ☒ YES 5% \_\_\_\_\_ Performance Bond ☐ NO ☒ YES \_\_\_\_\_  
See instruction item No. 11 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon whose prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors, Inc.  
Name of Company

*Ed J. Baller* Title Fleet Mgr

Address 2300 W. Jefferson

City Fort Wayne

Date 46804



## GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereto.
3. **Workman's Compensation:** Insofar as Workman's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agree to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 228, section 10, being Burns Indiana Statute 40-221-6-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**

16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.**

- a) A bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**

- a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted \_\_\_\_\_ Date \_\_\_\_\_ 10 \_\_\_\_\_ as follows:  
Board/Commission/Dept. of Purchasing, etc.  
Rejected \_\_\_\_\_ Date \_\_\_\_\_ 10 \_\_\_\_\_ as follows:  
Board/Commission/Dept. of Purchasing, etc.

Specifications for One (1) 1978 or 1979 Automobile, including all Equipment listed as standard in Manufacturer's printed literature describing the Vehicle unless superseded by special equipment as specified herein:

Base Price: \$ \_\_\_\_\_

Freight: \$ \_\_\_\_\_

- ✓ 1. Year: Granada ~~1978~~ 1979 Four (4) Door \$ \_\_\_\_\_
- ✓ 2. Color: White or Blue or Green \$ \_\_\_\_\_
- ✓ 3. Wheelbase: Approximately 110" 109.9 \$ \_\_\_\_\_
- ✓ 4. Engine: V-6 2.50 Cu In. \$ \_\_\_\_\_
- ✓ 5. Transmission: Automatic \$ \_\_\_\_\_
- ✓ 6. Tires: DR78 x 14 Steel Belted Radials (Blackwall) \$ \_\_\_\_\_
- ✓ 7. Steering: Power Steering \$ \_\_\_\_\_
- ✓ 8. Brakes: Power \$ \_\_\_\_\_
- ✓ 9. Heater: Fresh Air with Defroster \$ \_\_\_\_\_
- ✓ 10. Radio: AM \$ \_\_\_\_\_
- ✓ 11. Wipers: 2 Speed Electric w/washers \$ \_\_\_\_\_
- ✓ 12. Glass: Tinted \$ \_\_\_\_\_
- ✓ 13. Air-Conditioning: Standard-Factory Installed \$ \_\_\_\_\_
- ✓ 14. Sun Visors: Both Sides \$ \_\_\_\_\_
- ✓ 15. Undercoating: Ziebart or Comparable \$ \_\_\_\_\_
- ✓ 16. Seats: Full Width Adjustable \$ \_\_\_\_\_
- ✓ 17. Body Side Moldings: Yes \$ \_\_\_\_\_

Trade In: Unit No. 298 1972  
Four (4) Door Sedan Ford Torino

\$ 300.00	Total	\$ 6279.00
	Less Tax	\$ 11.90
	Less Trade	\$ 300.00
	Less Discount	\$ 1064.00
	Net Total	\$ 4903.10

Delivery: 60 to 90 days

Warranty: 12 mo. or 12,000 miles

Specification Questionnaire  
Bidders Proposal - To Be Completed  
By The Bidder

1. Year: 1979 Make: Ford Model: Granada 4 dr
2. Color: \_\_\_\_\_
3. Wheelbase: 109.9
4. Engine: 250 Cu. 6 cyl.
5. Transmission: Cruiseomatic
6. Tires: DR78 x 14
7. Steering: Factory
8. Brakes: Power
9. Heater: Freshair & Defroster
10. Radio: AM
11. Wipers: 2 speed - w/washer
12. Glass: Tinted
13. Air-Conditioning: Factory
14. Sun Visors: Factory
15. Undercoating: Bodyguard Complete
16. Seats: Full Width
17. Body Side Moldings: Factory

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Acknowledge your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of R.E. Buehler-423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning

Room 800 - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, July 11, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14666. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Cash Price	Total Amount
1.		<p style="text-align: center;">1978 or 1979</p> <p>Four (4) Door Sedan as per attached Specifications.</p> <p>All Specifications &amp; Questionnaire must be fully completed for consideration.</p> <p>Trade In Vehicle may be seen by contacting Mr. Jim Snyder, phone 423-7708.</p> <p>Affirmative Action: On File: <u>BEING PROCESSED</u> Attached: <u>                    </u></p>	4,764.45	45 4764.45

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES                     

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within                      days from delivery and acceptance of goods or completion of services.

#### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within                      days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

NORTHWAY CHRYSLER PLYMOUTH

For [Signature] Name of Company PRESIDENT

Address 4140 Caldwellwater Road

City Fort Wayne, Indiana Date 7/11/78

Specifications for One (1) 1978 or 1979 Automobile, including all Equipment listed as standard in Manufacturer's printed literature describing the Vehicle unless superceded by special equipment as specified herein:

	Base Price:	\$ 4132.94
	Freight:	\$ 122.96
1. Year:	1978 or 1979 Four (4) Door	\$ STD
2. Color:	White or Blue or Green	\$ STD
3. Wheelbase:	Approximately 110"	\$ STD
4. Engine:	V-6	\$ STD
5. Transmission:	Automatic	\$ 321.39
6. Tires:	Steel Belted Radials (Blackwall)	\$ 153.81
7. Steering:	Power Steering	\$ 157.09
8. Brakes:	Power	\$ 71.82
9. Heater:	Fresh Air with Defroster	\$ STD
10. Radio:	AM	\$ 78.39
11. Wipers:	2 Speed Electric w/washers	\$ STD
12. Glass:	Tinted	\$ 59.57
13. Air-Conditioning:	Standard-Factory Installed	\$ 522.37
14. Sun Visors:	Both Sides	\$ STD
15. Undercoating:	Ziebart or Comparable	\$ 33.23
16. Seats:	Full Width Adjustable	\$ STD
17. Body Side Moldings:	Yes	\$ 42.67

Trade In: Unit No. 298

Four (4) Door Sedan Ford Torino

\$ 300.00

Total

\$ 5698.24

Less Tax

\$ NA

Less Trade

\$ 300.00

Less Discount

\$ 633.79

Net Total

\$ 4764.45

This will be an ordered unit

Delivery: FOUR (4) weeks after I order unit.

Warranty: 12 Months or 12000 miles, which ever comes first.

Specification Questionnaire  
Bidders Proposal - To Be Completed  
By The Bidder

1. Year: 1979 Make: Plymouth Model: Volare
2. Color: White
3. Wheelbase: 112.7 inches
4. Engine: V-6
5. Transmission: Torqueflite Automatic
6. Tires: Steel Belted Blackwalls
7. Steering: Power Steering
8. Brakes: Power Disc Brakes
9. Heater: Standard Equipment
10. Radio: AM Radio
11. Wipers: Standard Equipment
12. Glass: Tinted All Windows
13. Air-Conditioning: Factory installed
14. Sun Visors: Standard Equipment
15. Undercoating: Factory Undercoating
16. Seats: Standard Equipment
17. Body Side Moldings: Black body mouldings

# Memorandum

To Dick Bugher, Purchasing Date July 28, 1978

From Jim Snyder, CD & P

Subject Vehicle

## COPIES TO:

Stafford

Burr

We would like to accept the low bid on our vehicle (\$4764.45).

The funding will come from two sources: \$4650 from line 34-452-700, and \$114.45 from line 89-001-001, sub account 0006. Please call if there are any questions.

**CITY OF FORT WAYNE**  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Community Development & Planning  
Room 800 - City County Building  
One Main Street - Ft. Wayne, Indiana 46802

Northway-Chrysler-Plymouth  
4140 Coldwater Road  
Fort Wayne, Indiana 46805

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

CD & P

ADDRESS Same as the above

CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER  
**4- 02890**

DATE July 31, 1978  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE }  
WANTED }

APPROPRIATION }  
AND FUND }  
NUMBER }

See Below

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
1		1979 Plymouth Volare Bid Reference No. 839 Account No. 34-452-700 - 4650.00 " " 89-001-001 - 114.45 Subject to Councilmanic Approval		4764.45
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
<b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER				
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
IND. SALES TAX EXEMP. CERTIF. NO. 34598				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
RFB/clt				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per \_\_\_\_\_

Per \_\_\_\_\_



DIGEST SHEET

8-78-08-05

TITLE OF ORDINANCE An Ordinance approving purchase of a 1979 Plymouth Volare.DEPARTMENT REQUESTING ORDINANCE Community Development and PlanningSYNOPSIS OF ORDINANCE An Ordinance approving purchase of a 1979 Plymouth Volarefrom Northway-Chrysler-Plymouth, Inc., in the amount of \$4,764.45.EFFECT OF PASSAGE Able to purchase a 1979 Plymouth Volare.EFFECT OF NON-PASSAGE Unable to purchase a 1979 Plymouth Volare.MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4,764.45. cost to CommunityDevelopment and Planning.

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_

Amended